

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase Department) – Administrative Sanction for an amount of Rs.5,333/- (Five thousand three hundred and thirty three only) towards Buildings from the Budget Estimates Provision 2014-15 – Accorded - Orders – Issued.

**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 609**

**Dated 16-05-2014.**

**Read the following:-**

1. G.O.Ms.No.74, Finance (BG.I)) Department, dt.01-04-2014.
2. From the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, Lr.No.882/Budget/Accounts/2014-15, dated 17-04-2014.

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**ORDER :**

In the circumstances reported the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad in his letter 2<sup>nd</sup> read above and also in pursuance of the orders issued in G.O. 1<sup>st</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Printing, Hyderabad for an amount of Rs.5,333/- (Five thousand three hundred and thirty three only) being Non-Plan provision in B.E 2014-15 (Vote on Account) for incurring expenditure towards Buildings during April & May, 2014.

2. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account as detailed below:-

Sl.No.	Head of Account	BE 2014-15 (in Rs.)	Authorised amount in Rs.
1.	2058-001 -74- 270-271	32,000/-	5,333/-

3. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.P. DAS,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Director of Treasuries Accounts, A.P., Hyderabad.  
The Director of Works and Accounts, A.P., Hyderabad  
The Pay & Account Officer, A.P., Hyderabad.

Copy to:-

The Finance (BG.I) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**